

FIG. 1

TOPSIDE-EQUIPMENT

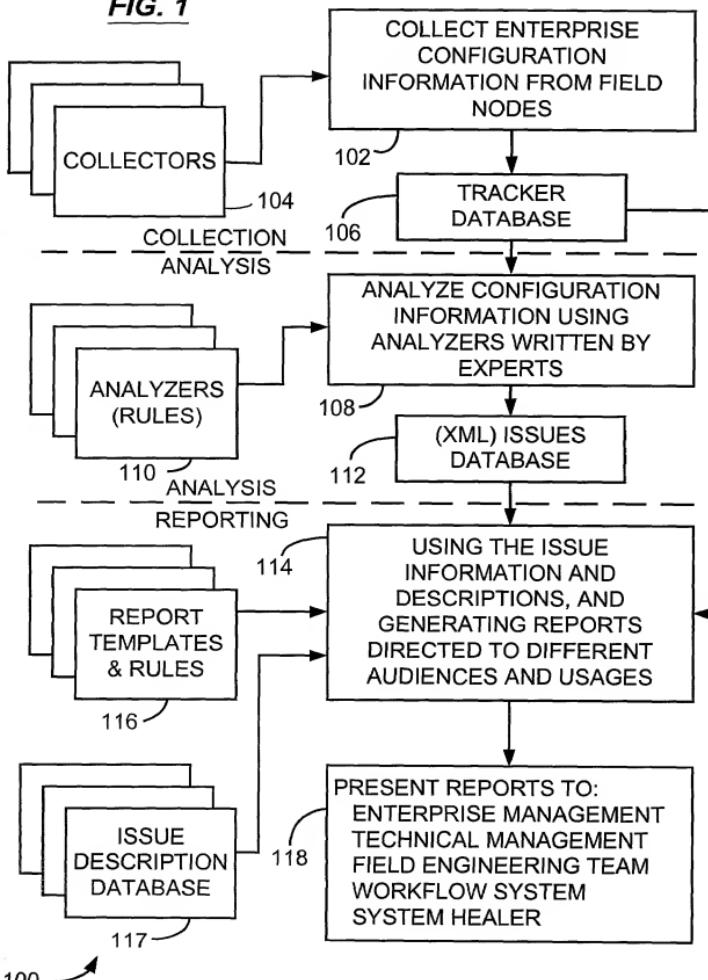


FIG. 2 ENTERPRISE LINKED TO ANALYZER AND REPORT GENERATOR

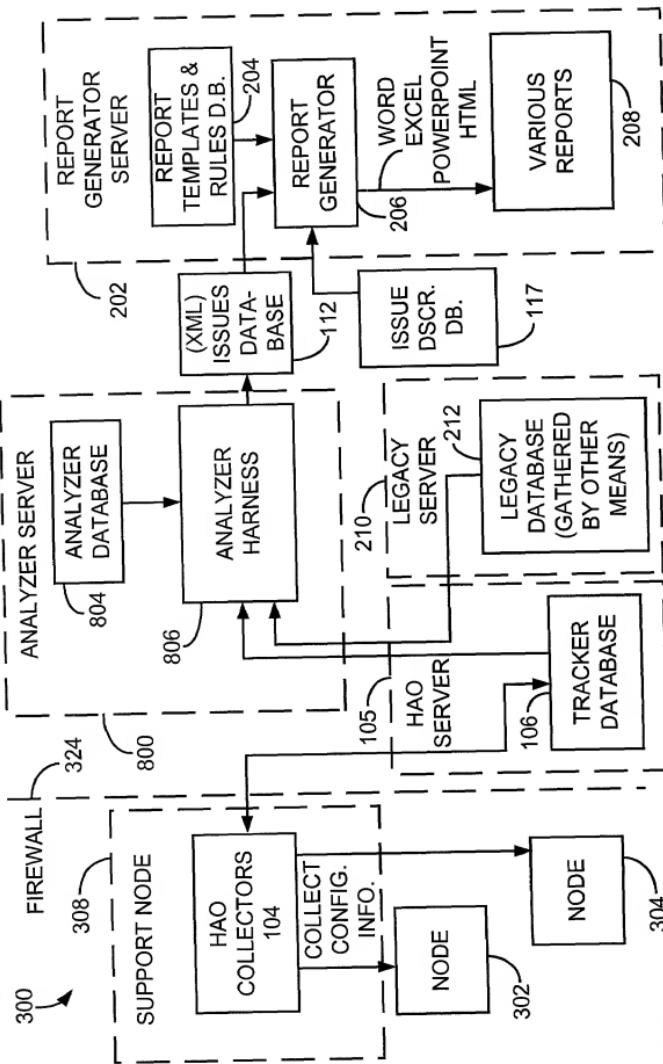


FIG. 3 ENTERPRISE WITH SUPPORT NODE

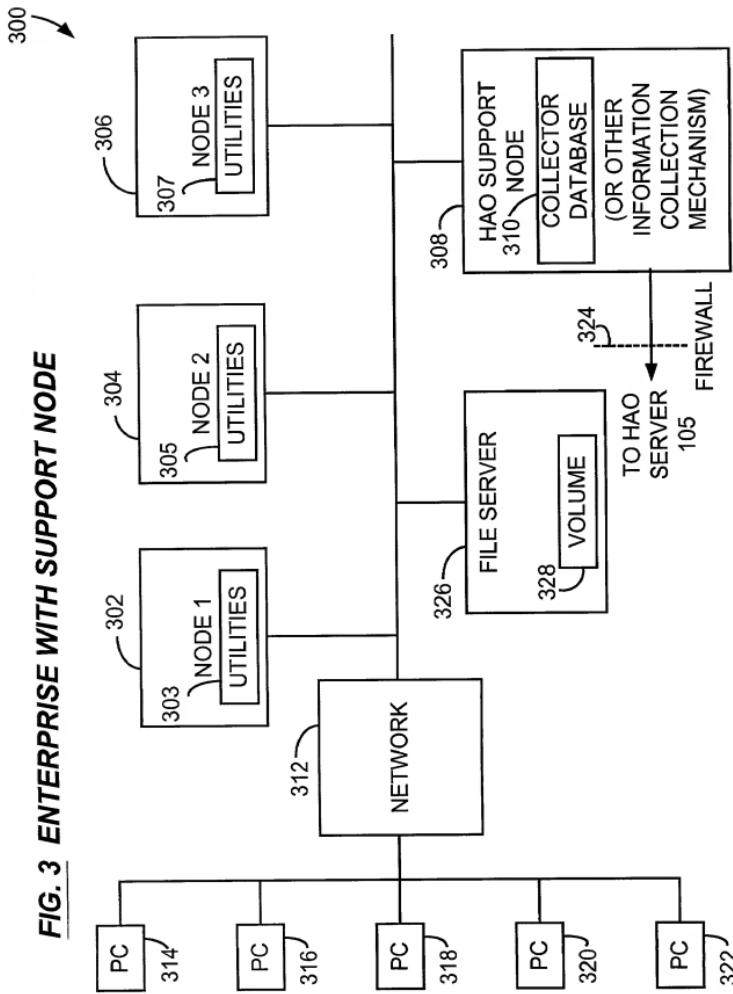


FIGURE 4 COLLECTOR DATABASE

310

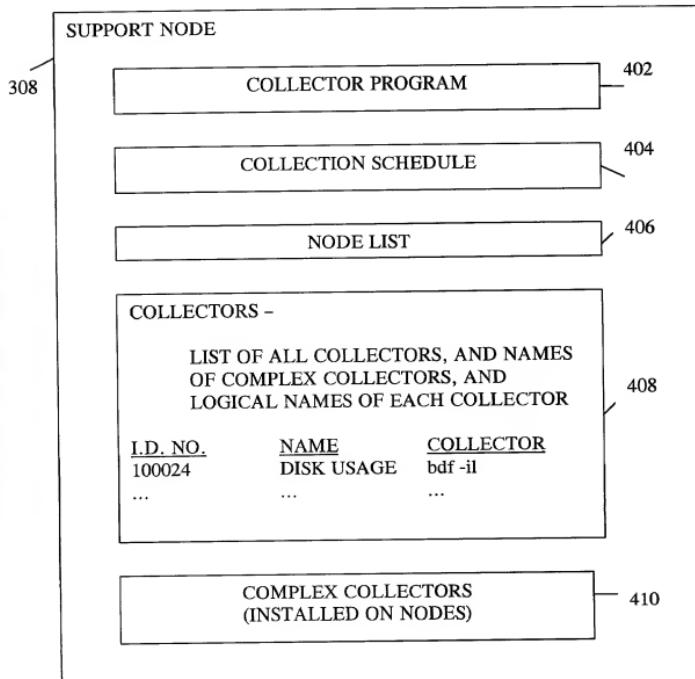
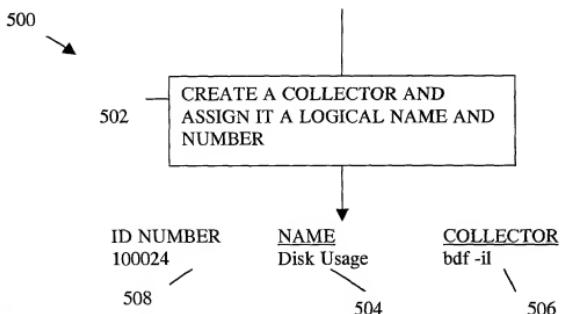


FIG. 5 COLLECTOR CREATION



卷之三

FIG. 6 COLLECTOR INSTALLATION ON ENTERPRISE

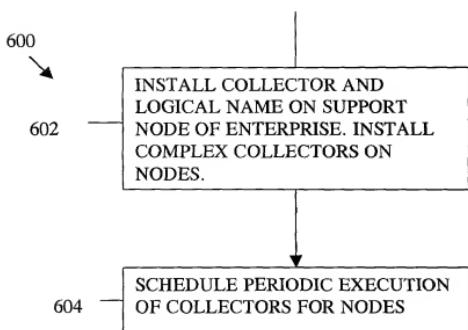


FIG. 7 ENTERPRISE COLLECTOR EXECUTION

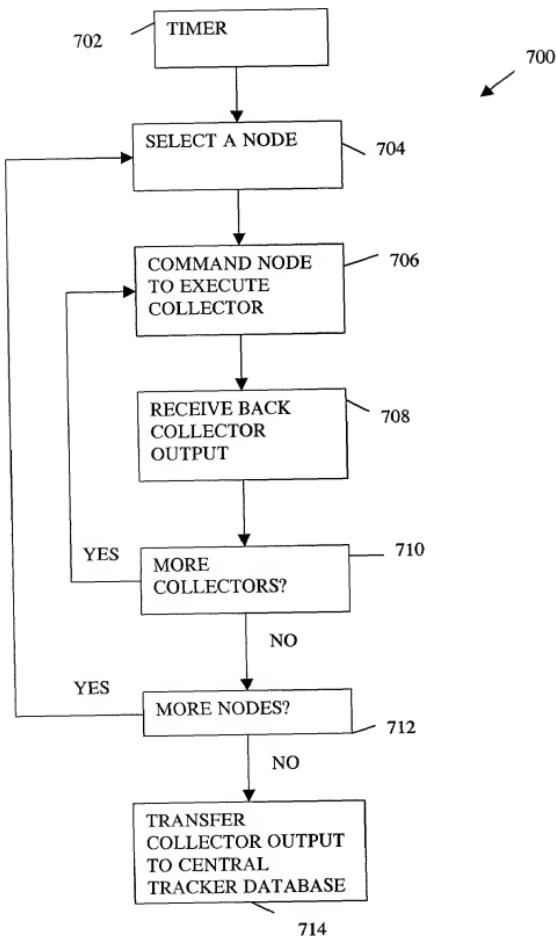


FIG. 8 ANALYZER SERVER

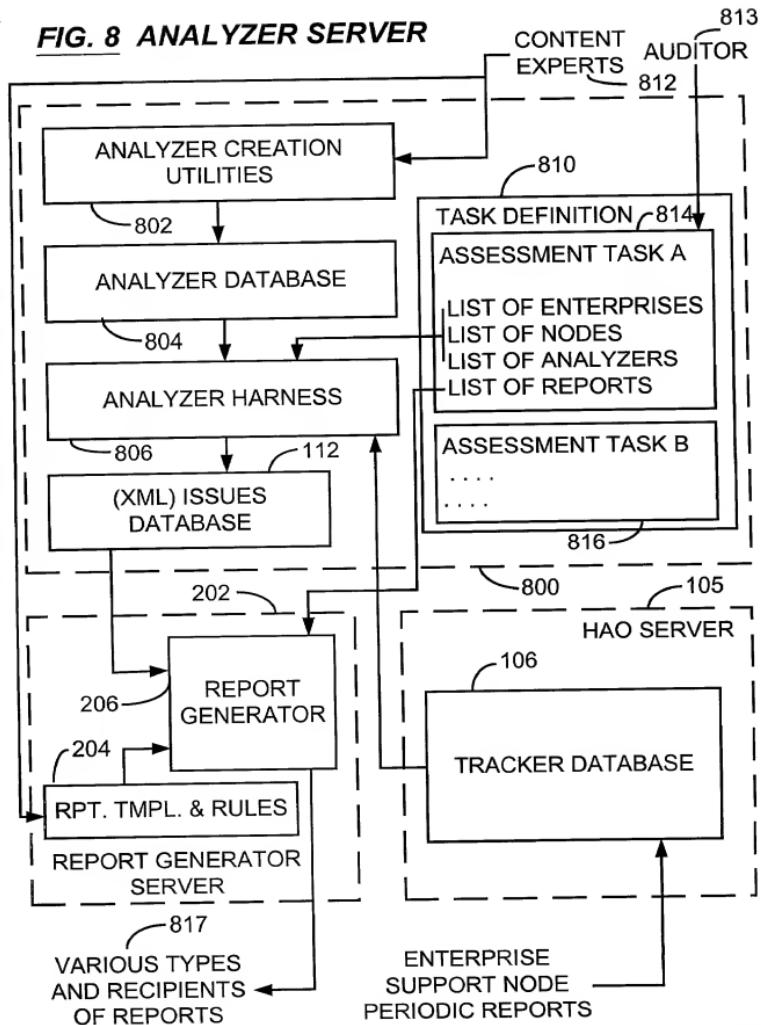


FIG. 9 TRACKER DATABASE

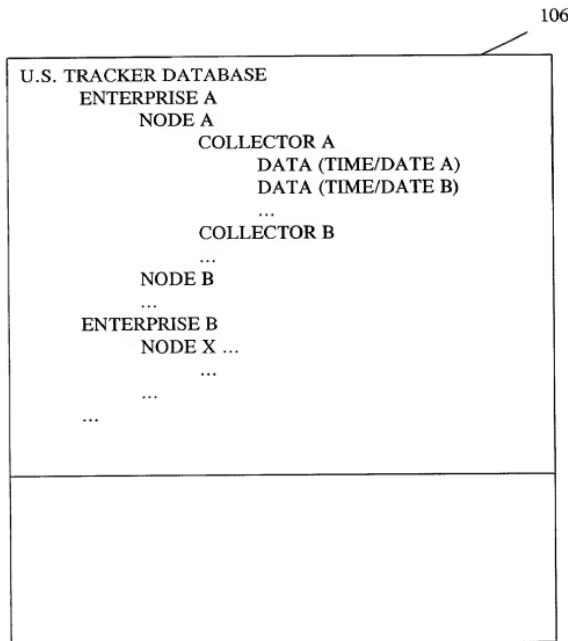


FIG. 10 TASK DEFINITION

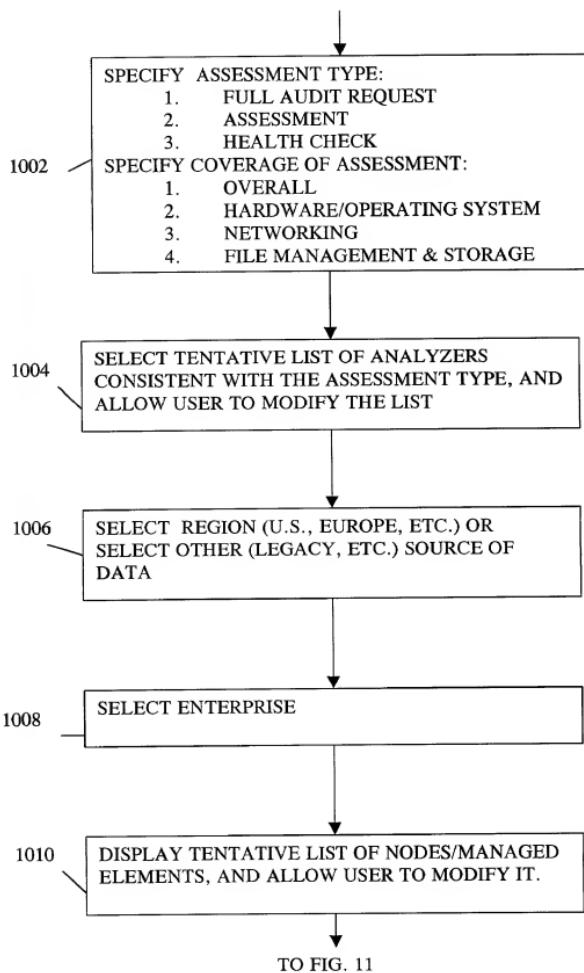


FIG. 11 REPORT DEFINITION

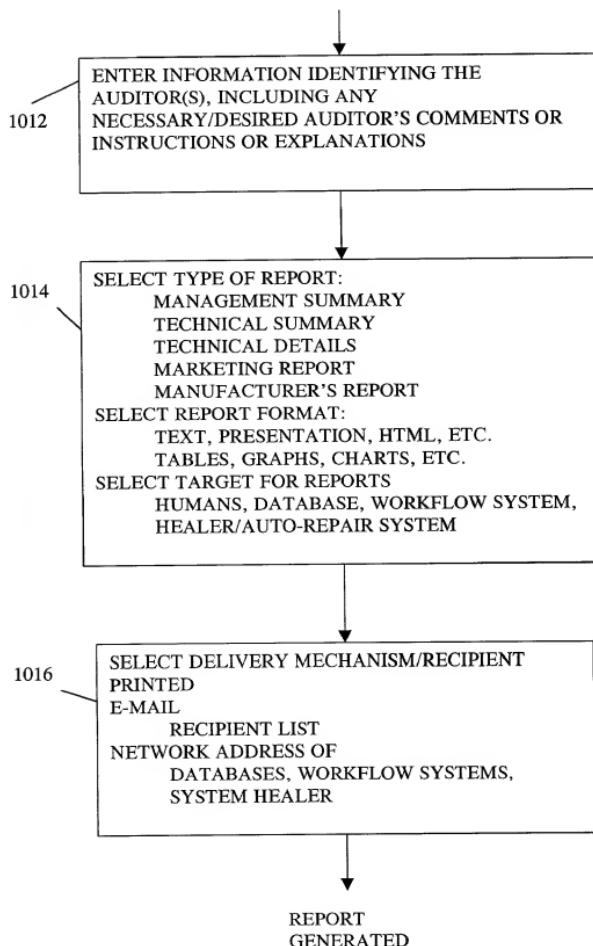


FIG. 12 ANALYZER CREATION

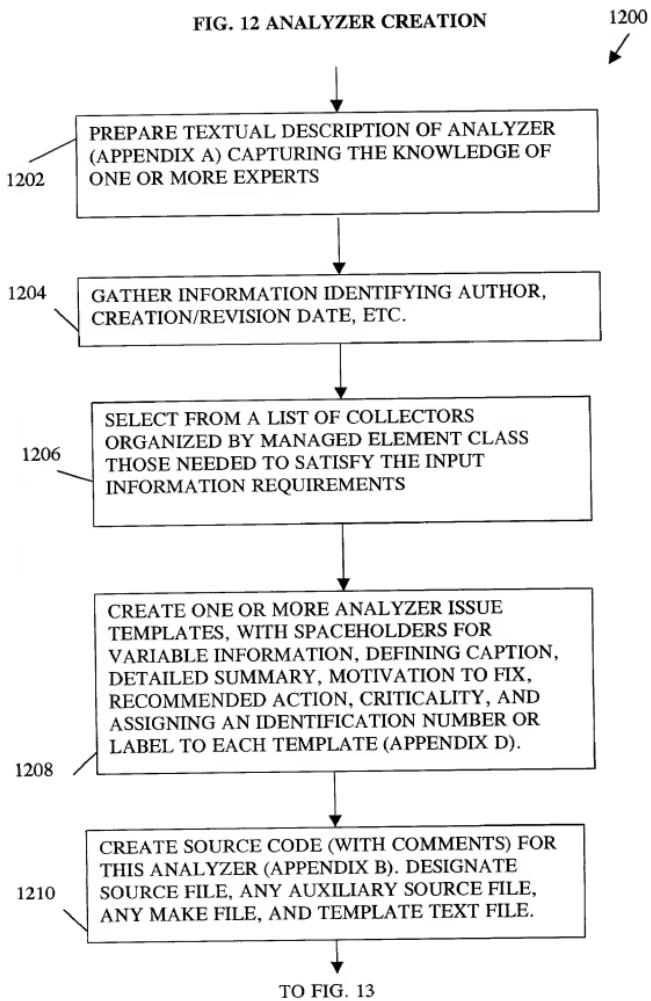


FIG. 13 ANALYZER CREATION (CONT.)

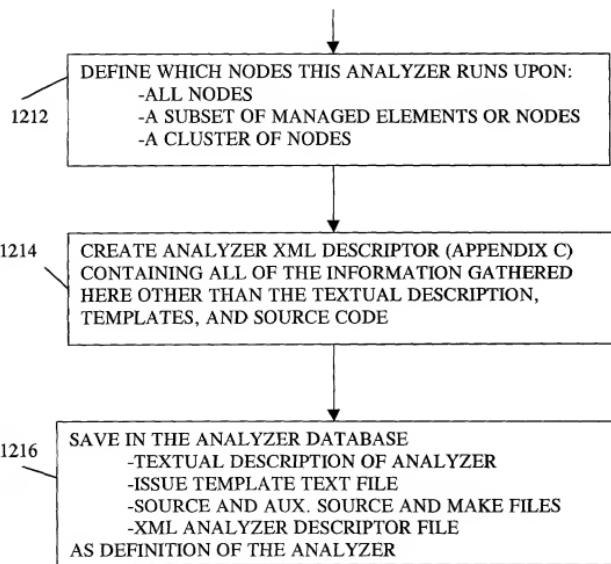


FIGURE 14 ANALYZER CREATION USER INTERFACE

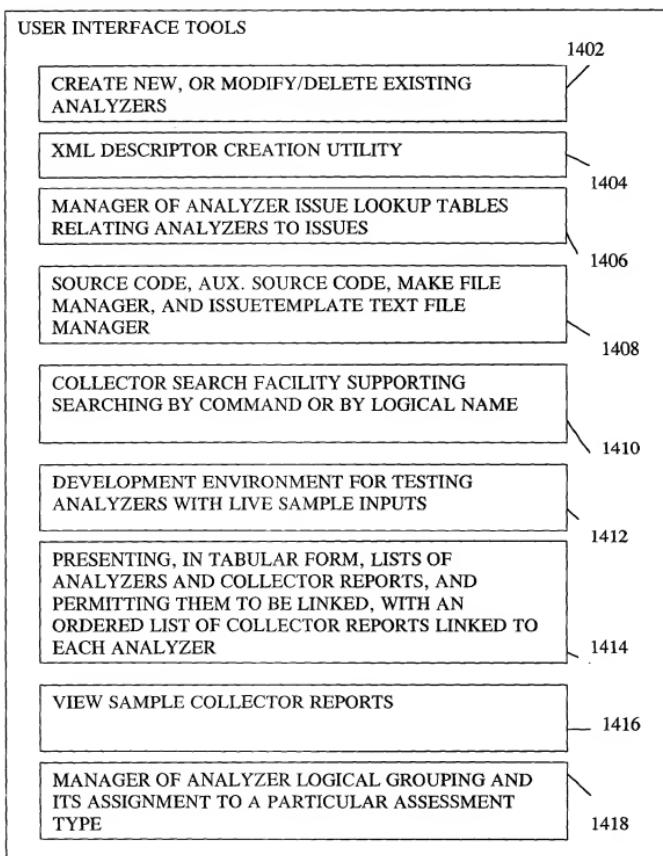


FIG. 15 ANALYZER HARNESS

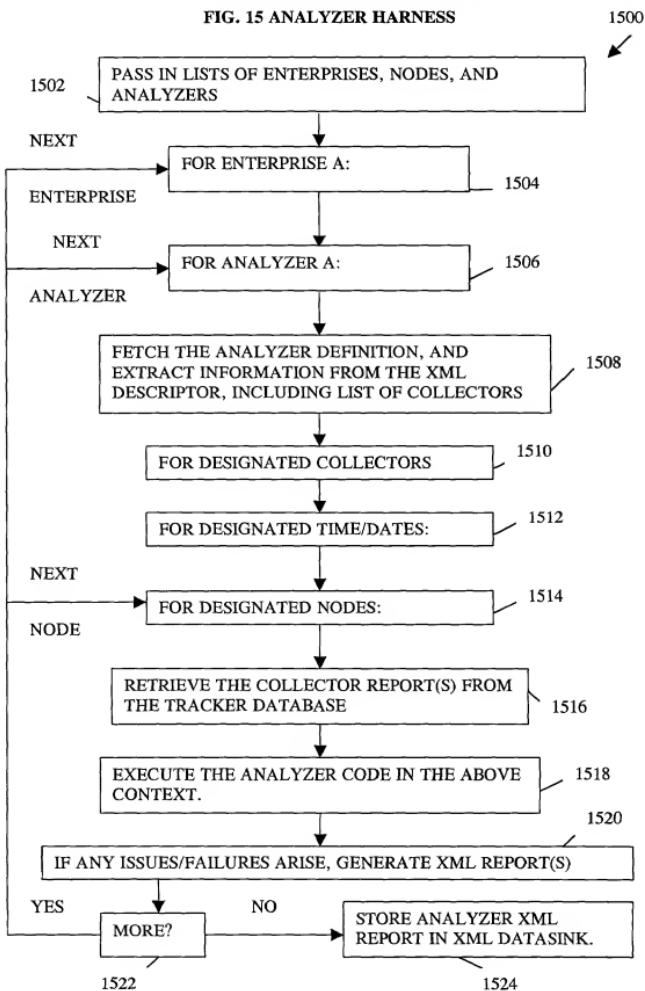


FIG. 16 REPORT TEMPLATE CREATION

1600
1602
1604
TO FIG. 17

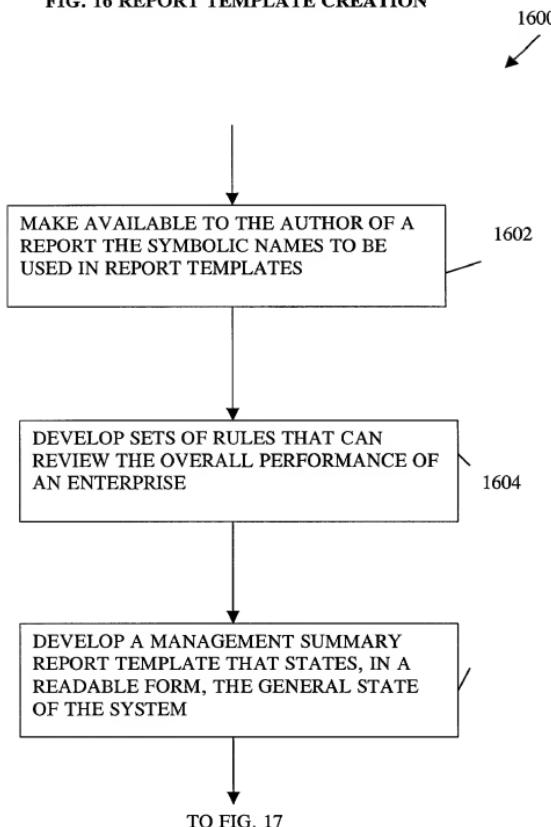


FIG. 17

FROM FIG. 16

1608

DEVELOP A TECHNICAL
MANAGEMENT SUMMARY REPORT
THAT LISTS CRITICAL POINTS IN
SUMMARY FORM, STATES THEIR
DEGREE OF CRITICALITY, AND
PRESENTS EXPLANATIONS AND COST
ESTIMATES.

1610

DEVELOP A TECHNICAL DETAIL
TEMPLATE WHICH PRESENTS THE
SPECIFIC ISSUES FOR EACH OF THE
NODES OR GROUPS OF NODES.
INCLUDE ANY MOTIVATIONS TO FIX
EACH ISSUE, THE COST TO
IMPLEMENT CHANGES, THE DETAILS
OF EACH ISSUE, AND ANY
SUPPORTING TEXT OR SNIPPETS OF
THE COLLECTOR OUTPUT AS NEEDED
TO CLARIFY AN ISSUE.

TO FIG. 18

19851983-051264

FIG. 18

FROM FIG. 17

1612

DEVELOP A VARIETY OF MASTER REPORT TEMPLATES INTENDED FOR DIFFERING AUDIENCES AND BUSINESS NEEDS INCLUDING VARYING COMBINATIONS OF THE ABOVE REPORTS AS WELL AS ADDITIONAL INTRODUCTORY AND EXPLANATORY INFORMATION TO PLACE THE REPORTS IN CONTEXT.

IN ADDITION, THE USER OF THE REPORT GENERATOR MAY PRODUCE ANY REPORT THAT IS NECESSARY OR DESIRABLE, COMBINING THE AVAILABLE INFORMATION IN ANY WAY THAT MAKES SENSE, GIVEN THEIR NEEDS.

FIG. 19 REPORT GENERATOR

THIS IS A FLOW CHART

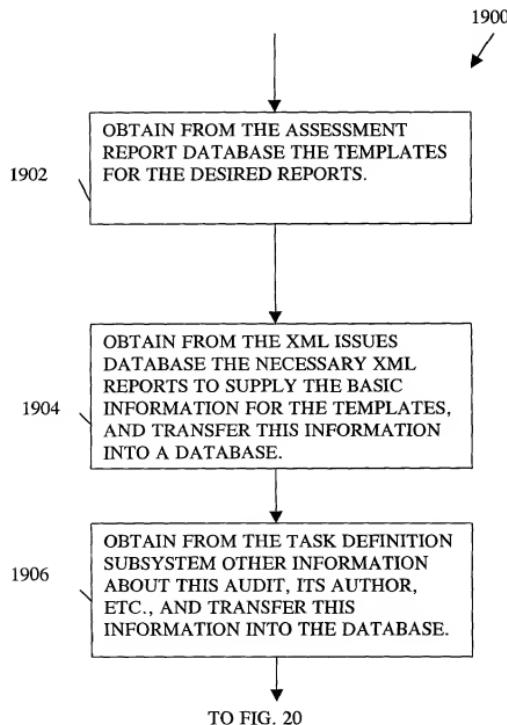


FIG. 20

FROM FIG. 19

1908

OBTAINT FROM THE TRACKER DATABASE
BACKGROUND INFORMATION ON THE SPECIFIC
ENTERPRISE BEING AUDITED FOR INCLUSION
IN THE REPORT AND PLACE IT IN THE
DATABASE.

1910

USING CRYSTAL REPORTS AS A TEMPLATE,
GENERATE THE REPORTS.

05251053-05-00000000

FIG. 21

TOP SECRET - CROSSED

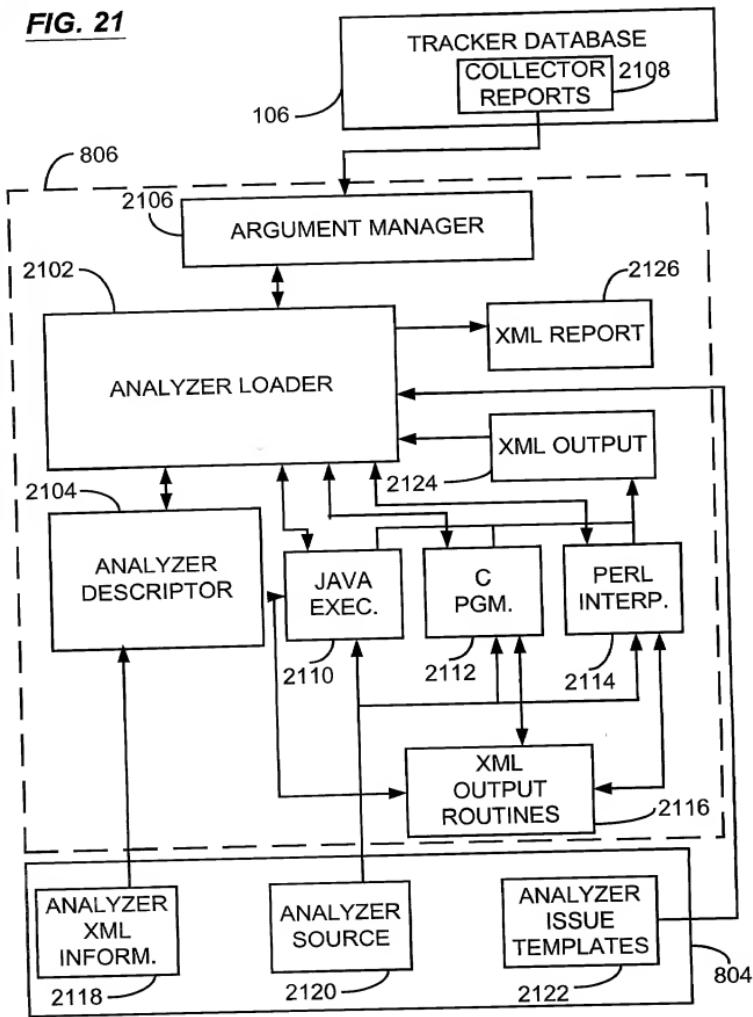


FIG. 22 ANALYZER HARNESS OPERATION

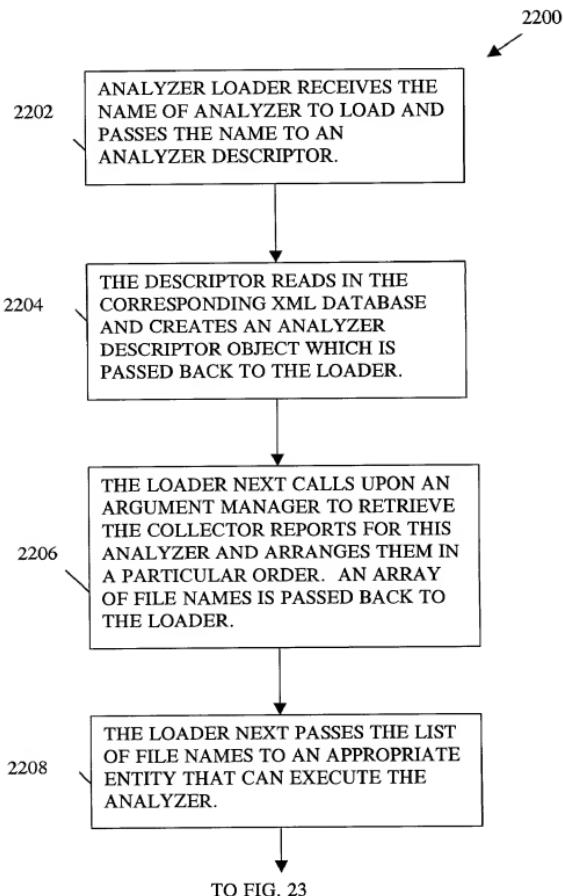
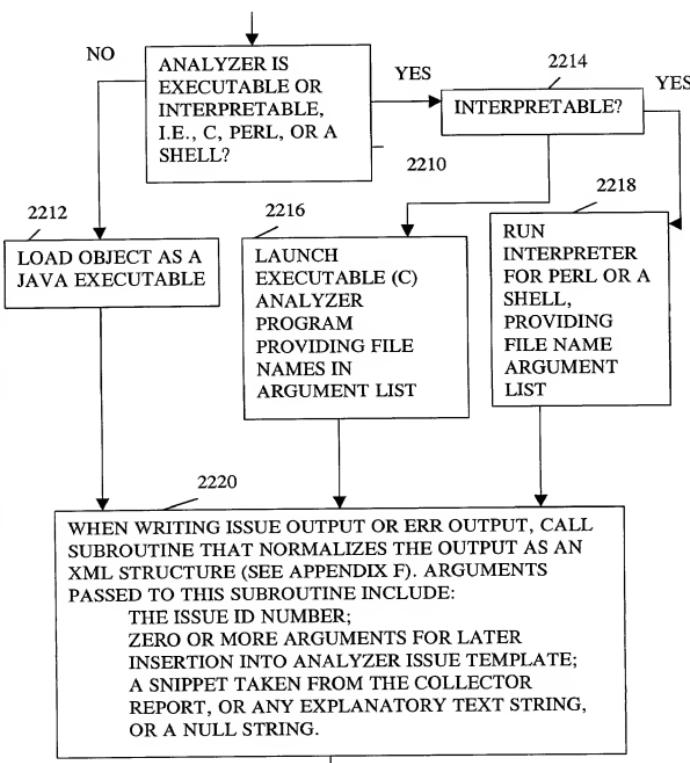


FIG. 23 FROM FIG. 22



TO FIG. 24

FIG. 24

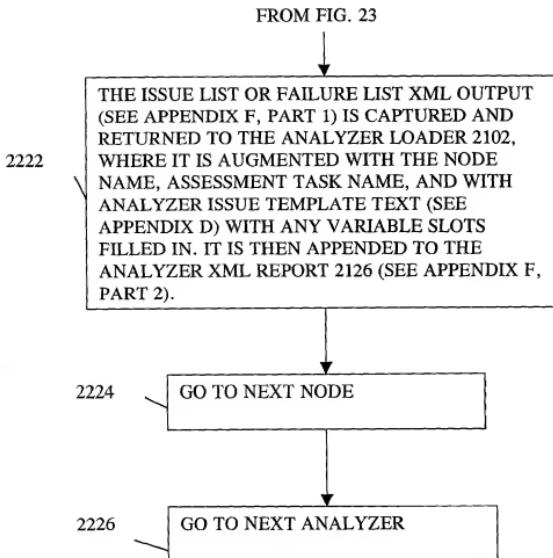


FIG. 25

CONCEPTUAL ASSESSMENT XML HIERARCHY

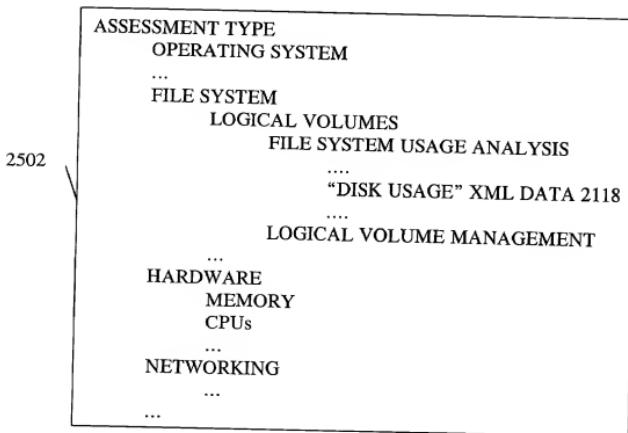


FIG. 26

